e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: DM001-20-21941



Date: 15-05-2020 Transaction Number: TXN5EBEE2939DF1A

Recipient Details:

Dibyendu Mandal VILL-SULTANPUR, P.O-SULTANPUR BAZAR Chandipur Kolkata, West Bengal, India, 721659 09933000372 dibyendumandal.pgdm19_21c@its.edu.in

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total	
Digital Marketing	DM001	1.00	0.00	1	0.00	0.09	0.09	0.00	1.18	
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18	

Total Amount in Words: One Rupees and Ten Eight Paise Only

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This is a computer generated invoice and do not require any signature.

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